

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>185648</u> Part No. <u>RB 92700-10400-041-30</u> NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube</td><td style="width:15%;">Cross tube</td><td style="width:15%;">Water Jet</td><td style="width:15%;">Engineering</td></tr> <tr> <td>Machining</td><td>Small Fab</td><td>Prod. Eng. Coord.</td><td>Quality</td></tr> <tr> <td>Thermoforming</td><td>Finishing</td><td>Rec/Store/Packaging</td><td>Other</td></tr> <tr> <td>Large Fab</td><td>Composite</td><td>Supplier</td><td></td></tr> </table>						Skid-tube	Cross tube	Water Jet	Engineering	Machining	Small Fab	Prod. Eng. Coord.	Quality	Thermoforming	Finishing	Rec/Store/Packaging	Other	Large Fab	Composite	Supplier																																																																																																															
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Description Work Order Deviation - PART IS FOLDED WITH GROMMET INSTALLED IN FOLDED HALVES, NOT AS PER DRAWING. - "MADE IN USA" ON FLAG				Disposition Acceptable as is. No effect on fit, form, function. Contact with to be contacted to correct on future order.		PD 18-12-21 Completed By PD 18-12-21 Lead hand / Supervisor Approval Verification PD 18-12-21 QC / QA Coordinator Approval PD 18-12-21																																																																																																																																	
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